Summary of Quotations NAMES OF VENDORS 18-0732 CAN INSTORUCE
7/6/2018 Salur Service Commodity: 92979 Date: 07/02/2018 Category: Sweepers, Street Repair & Requisition No:A18-0732 Agency:Fleet Management and Cent Bid Opening: F.O.B: Closing Date **Delivery Requirements:** Purchase Period: Sealed Bid _X__ Price Inquiry___Definite Quantities UNIT OF Price List Used and MEASURE/ Item No. DESCRIPTION OF COMMODITY Date of Issue Discount Unit Price Unit Price Unit Price Unit Price Unit Price Amount Amount Amount Amount Amount Vendor/Dealer Labor Rate for work Per Hour 0001 performed at contractor's facility Call-out charge for Road Calls within normal business hours; Per Call Out 110.00 8:00am - 5:00pm (Response time shall be within two (2) hours) 0002 Call-out charge for Road Calls Per Call Out before or after hours. (Response 0003 time shall be within two (2) hours) Vendor/Dealer labor rate for Field Per Hour Service work (performed at City-110. Parish job site) (Travel time to and 0004 from city parish site not included.) State Restocking Percentage Charge Restocking Charge; State the cost or percentage of cost to restock 0005 Original Equipment Manufacturer's Standard replacement parts for Percentage Schwarze Industries Misc. 0006 Equipment. Miscellaneous - This line item is to be used for any freight charges for Frieght expedited delivery of parts: F.O.B. Charges to Destination, Prepaid and allowed on be prepaid orders of any stock OEM Standard and added to Replacement Parts & Manufacture's invoice Authorized Service for SCHWARZE Industries Misc Equipment. Orders will be shipped prepaid and added 0007 to the invoice. TOTAL AMOUNT \$ Vendors CASH DISCOUNT Advertise () Bid Bond () Ins () \$ \$ \$ NET AMOUNT \$ Special Conditions DELIVERY Buyer Date